Final bill

Recorded on :-

Work Code :- 006-16-000012

Letter of Acceptance Date :- 22/02/2016

M. A. R. 57 (Rule 116)

Measurement Book

No. B

Work order No :- BBMP/EE/BTP/W.O/268/2015-2016, Date :- 01/03/2016

Serial No. .....

Name of Work ... Engaging JCB Tractor and labour for ward maintenance Thanni Kaverappa Layout & surrounding Area in Ward No. 06 Byatarayanapura Subdivision.

Name of Contractor of nature of Agency ... P. Anthony Raju Siddalahalli, Hennur Bagalur Main Road Bangalore East-77

Date of commencement of work ..... Est Cost :- 9.00 Lakhs

From ..... To .....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	BR- 654/38 11-16						
	(1) 1031 - Hire charges of JCB excavator including operator and fuel (P.xxxx VII/1.23) PWD SR 2015-2016 etc as per specifications and directions of the engineers incharge of the work. (Except holidays & Sundays)						
	February month of :- 22/02/2016 to 29/02/2016 :-						
		2Day x 1	-	-	-	2.00	
	march month of :- 01/03/2016 to 31/03/2016 :-						
		3Day x 1	-	-	-	3.00	
	April month of :- 01/04/2016 to 30/04/2016 :-						
		3Day x 1	-	-	-	3.00	

Contents	Reference to last Measurement
7	8

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	May month of:- 01/05/2016 to 31/05/2016 :-						
		3 Days x 1	-	-	-	3.00	
	June month of:- 01/06/2016 to 30/06/2016 :-						
		3 Days x 1	-	-	-	3.00	
						14.00 Days	
	Limited to schedule Qty :-					13.00 Days	87100.00
						@ Rs. 6700.00	
	② 1023 - Hire charges of Tractor 40 HP including operators & fuel. (P. XXXIII/1.19) PWD SR 2015-2016 etc as per Specifications & directions of the engineer in charge of the work.						

Serial No. .....
Name of Work .....
Name of Contractor of nature of Age
Date of commencement of work .....

Date	Full description, etc, of wo
1	2
	February month
	march month o
	April month o

K

Depth 6	Contents 7	Reference to last Measurement 8
-	3.00	
-		
-	3.00	
	14.00 Days	
ty :-	13.00 Days	87100.00
	@ Rs. 6700.00	
	including operators & fuel.	
	per specifications & direct	
	of the work.	

M. A. R. 57 (Rule 116)
Measurement Book

No. B

263903

Serial No. .....

Name of Work ..... From..... To.....

Name of Contractor of nature of Agency .....

Date of commencement of work .....

Date 1	Full description, etc, of work 2	Dimensions: Number 3	Length 4	Breadth 5	Depth 6	Contents 7	Reference to last Measurement 8
	February month of:-	22/02/2016 to 29/02/2016 :-					
		6 Days x1	-	-	-	6.00	
	march month of:-	01/03/2016 to 31/03/2016 :-					
		24 Days x1	-	-	-	24.00	
		10 Days x1	-	-	-	10.00	
	April month of :-	01/04/2016 to 30/04/2016 :-					
		22 Days x1	-	-	-	22.00	
		10 Days x1	-	-	-	10.00	

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	any month of:- 01/05/2016 to 31/05/2016:-						
		24 Days X 1	-	-	-	24.00	
		10 Days X 1	-	-	-	10.00	
	June month of:- 01/06/2016 to 30/06/2016:-						
		25 Days X 1	-	-	-	25.00	
		10 Days X 1	-	-	-	10.00	
						141.00 Days	
	Limited to schedule qty :-					140.00 Days @ Rs. 1276.48	1,78,707.20
	(3) Engaging Casual labours (unskilled semi skilled heavy) (PWD SR 2015-						

Serial No. .....
Name of Work .....
Name of Contractor of nature of Agency
Date of commencement of work .....

Date	Full description, etc, of work
1	2
	-16 Page no XXXX1/1. in charge of the Febraury month of:
	march month of:- o

BOOK

ions		Contents	Reference to last Measurement
Breadth 5	Depth 6	7	8
016 :-			
-	-	24.00	
-	-	10.00	
:/2016 :-			
-	-	25.00	
-	-	10.00	
		141.00 Days	
ie qty :-		140.00 Days	1,78,707.20
		@ Rs. 1276.48	
lled two door heavy (PWD SR 2015-			

M. A. R. 57 (Rule 116)
Measurement Book

No. B

Serial No. .....
Name of Work ..... From..... To..... 263904
Name of Contractor of nature of Agency .....
Date of commencement of work .....

Date 1	Full description, etc, of work 2	Dimensions Number 3	Length 4	Breadth 5	Depth 6	Contents 7	Reference to last Measurement 8
	-16 Page no XXXX1/1.2) etc as per Specifications & directions of the engineer in charge of the work. (Except Holiday & Sunday's)						
	February month of:- 22/02/2016 to 29/02/2016 :-						
		6 Days X 10	-	-	-	60.00	
		6 Days X 12	-	-	-	72.00	
	march month of:- 01/03/2016 to 31/03/2016 :-						
		24 Days X 10	-	-	-	240.00	
		24 Days X 18	-	-	-	432.00	

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	April month of :- 01/04/2016 to 30/04/2016 :-						
		22 Days	8 x 10	-	-	880.00	
		22 Days	8 x 18	-	-	396.00	
	may month of :- 01/05/2016 to 31/05/2016 :-						
		24 Days	8 x 10	-	-	240.00	
	Seen JE 27/7	24 Days	8 x 18	-	-	432.00	
	June month of :- 01/06/2016 to 30/06/2016 :-						
		25 Days	8 x 10	-	-	250.00	
		25 Days	8 x 18	-	-	450.00	

Serial No. .....
Name of Work .....
Name of Contractor of nature of Agency .....
Date of commencement of work .....

Date	Full description, etc, of work
1	2
	JE 27.7.2
	CERTIFICATE :
	(1) Certified that the o
	(2) Certified that the,

Contents 7	Reference to last Measurement 8
220.00	
96.00	
040.00	
32.00	
250.00	
450.00	

M. A. R. 57 (Rule 116)
Measurement Book

No. B

263905

Serial No. .....

Name of Work ..... From..... To.....

Name of Contractor of nature of Agency .....

Date of commencement of work .....

Date 1	Full description, etc, of work 2	Dimensions Number 3	Length 4	Breadth 5	Depth 6	Contents 7	Reference to last Measurement 8
	Extra Measurement Abstract					5	
						2792.00 nos	6,17,032.00
						@ Rs. 221.00	
						Total Bill Amount Rs.	8,82,839.20

CERTIFICATE :-

① Certified that the above work done is Satisfactorily Completed.

② Certified that the there is no debries have been cleard to site.

AE 27.7.2016

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	ಬಿಲ್ಲು ಮೊತ್ತ: ₹ 882839-00 ಗಳಿಕೆ ತೆರಿಗೆ ಮೊತ್ತ ₹ 53853-00 ಮೊತ್ತ ಪಾವತಿಯಾಗಬೇಕಾದ ಮೊತ್ತ ರೂ 828986-00 ಬಿಲ್ ಮಂಜೂರಾತಿಗೆ ಶಿಫಾರಸ್ಸಾಗಿದೆ ಎಇಇ ಅಭಿವೃದ್ಧಿ ವಿಭಾಗ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು ಲೋ.ಪ.ಇ.ಇ 29/11/16.					Total Rs: 882839-00 ST- 8828-00 VAT- 35314-00 Cess- 8828-00 CST- 883-00 Add: 53853-00 Cheque: 828986-00	

Serial No. .....

Name of Work ..... Fr

Name of Contractor of nature of Agency .....

Date of commencement of work .....

Date	Full description, etc, of work	Numbe
1	2	3